

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Municipal Administration and Urban Development Department-
Sri P.M.Subhani, Driver – Reimbursement of medical expenses an amount of
Rs.33,868/- – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT
G.O.Rt.No. 469

Dated:01.04.2013.

Read the following:

1. G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
2. Representation from Sri P.M.Subhani, Driver, dated:04.03.2013.
3. Govt. Memo No.5166/OP.2/2013, MA & UD Dept., dt:12.03.2013.
4. In charge Officer, Medical Records Department, NIMS, Punjagutta, Hyderabad, MRD/GOC/260/13, dated:14.03.2013.

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ORDER:

Sri P.M. Subhani, Driver, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards treatment of himself for "Horse Shoe Kidney with B/L Renal Calculi, Rt.PCNL" at NIMS Hospital, Punjagutta, Hyderabad. The same has been forwarded to the Superintendent, NIMS, Punjagutta, Hyderabad for scrutiny vide reference third read above.

2. The In charge Officer, Medical Records Department, NIMS, Punjagutta, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.33,868/- (Rupees Thirty three thousand eight hundred and sixty eight only) as admissible amount, vide reference fourth read above.

3. Sanction is hereby accorded for an amount of Rs.33,868/- (Rupees Thirty three thousand eight hundred and sixty eight only) to Sri P.M.Subhani, Driver, Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by him for the treatment of himself for "Horse Shoe Kidney with BN/L Renal Calculi, Rt.PCNL" at NIMS Hospital, Punjagutta, Hyderabad. The medical bills, submitted by the applicant, duly scrutinized by the In charge Officer, Medical Records Department, NIMS, Punjagutta, Hyderabad, are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – 07 - Municipal Administration and Urban Development Department – 010 – Salaries – 017 – Allowance (Medical reimbursement)" "

5. The Municipal Administration and Urban Development (OP-Claims) Department shall draw and disburse the amount sanctioned in para (3) above to Sri P.M.Subhani, Driver, in their bank account No.62019466163, SBH, Secretariat, Hyderabad.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT

To

Sri P.M.Subhani, Driver, MA and UD Department.

The Municipal Administration and Urban Development (OP-Claim)Department.

Copy to:The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER